

INVOICE

KRVN

880 Rural Radio

P.O. Box 880 • Lexington, NE • 68850-0880
Phone: 308-324-2371 • Fax: 308-324-5786

Invoice #: IN-LX-1220415905
Invoice Date: 04/25/2022
Contract #: 60206287
Page: 1
Net Amount Due: \$1,998.52

Agency: BULLHORN COMMUNICATIONS
5016 Webster Street
Omaha, NE 68132

Station(s): KRVN-AM

Advertiser: ROBIN STEVENS FOR BRD OF EDU
Product: Primary 69
Estimate #: 69
Agency Client Code:
Buyer Name:

Salesperson(s): Katz Philadelphia

Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	04/02/22	10:55a	1	30	FOR THE KIDS	HEALTH	\$23.82
SAT	04/02/22	06:30p	2	30	FOR THE KIDS	ROBIN	\$19.88
SUN	04/03/22	08:42a	3	30	FOR THE KIDS	HEALTH	\$23.82
SUN	04/03/22	01:02p	4	30	FOR THE KIDS	ROBIN	\$23.82
MON	04/04/22	07:23a	6	30	FOR THE KIDS	ROBIN	\$23.82
MON	04/04/22	08:40a	6	30	FOR THE KIDS	HEALTH	\$23.82
MON	04/04/22	11:55a	7	30	FOR THE KIDS	ROBIN	\$23.82
MON	04/04/22	02:05p	7	30	FOR THE KIDS	HEALTH	\$23.82
MON	04/04/22	04:04p	8	30	FOR THE KIDS	ROBIN	\$19.88
MON	04/04/22	05:45p	8	30	FOR THE KIDS	HEALTH	\$19.88
TUE	04/05/22	06:53a	6	30	FOR THE KIDS	ROBIN	\$23.82
TUE	04/05/22	08:20a	6	30	FOR THE KIDS	HEALTH	\$23.82
TUE	04/05/22	09:49a	6	30	FOR THE KIDS	ROBIN	\$23.82
TUE	04/05/22	01:57p	7	30	FOR THE KIDS	HEALTH	\$23.82
TUE	04/05/22	03:53p	8	30	FOR THE KIDS	ROBIN	\$19.88
TUE	04/05/22	06:24p	8	30	FOR THE KIDS	HEALTH	\$19.88
WED	04/06/22	06:19a	6	30	FOR THE KIDS	ROBIN	\$23.82
WED	04/06/22	09:38a	6	30	FOR THE KIDS	HEALTH	\$23.82
WED	04/06/22	02:33p	7	30	FOR THE KIDS	ROBIN	\$23.82
WED	04/06/22	04:27p	-1	30	FOR THE KIDS	HEALTH	\$19.88
; MG for 4/3/22 Ln 5							
WED	04/06/22	05:47p	8	30	FOR THE KIDS	ROBIN	\$19.88
THU	04/07/22	07:06a	6	30	FOR THE KIDS	HEALTH	\$23.82
THU	04/07/22	08:28a	6	30	FOR THE KIDS	ROBIN	\$23.82
THU	04/07/22	09:25a	6	30	FOR THE KIDS	HEALTH	\$23.82
THU	04/07/22	10:57a	7	30	FOR THE KIDS	ROBIN	\$23.82
THU	04/07/22	11:05a	7	30	FOR THE KIDS	HEALTH	\$23.82
THU	04/07/22	04:04p	8	30	FOR THE KIDS	ROBIN	\$19.88
FRI	04/08/22	06:39a	6	30	FOR THE KIDS	HEALTH	\$23.82
FRI	04/08/22	07:21a	6	30	FOR THE KIDS	ROBIN	\$23.82
FRI	04/08/22	12:23p	7	30	FOR THE KIDS	HEALTH	\$23.82
FRI	04/08/22	02:25p	7	30	FOR THE KIDS	ROBIN	\$23.82
FRI	04/08/22	03:34p	8	30	FOR THE KIDS	HEALTH	\$19.88

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	04/08/22	06:40p	8	30	FOR THE KIDS	ROBIN	\$19.88
SAT	04/09/22	10:18a	1	30	FOR THE KIDS	HEALTH	\$23.82
SAT	04/09/22	04:15p	2	30	FOR THE KIDS	ROBIN	\$19.88
SUN	04/10/22	07:00a	3	30	FOR THE KIDS	HEALTH	\$23.82
SUN	04/10/22	12:43p	4	30	FOR THE KIDS	ROBIN	\$23.82
SUN	04/10/22	04:30p	5	30	FOR THE KIDS	HEALTH	\$19.88
MON	04/11/22	08:38a	6	30	FOR THE KIDS	ROBIN	\$23.82
MON	04/11/22	09:23a	6	30	FOR THE KIDS	HEALTH	\$23.82
MON	04/11/22	10:26a	7	30	FOR THE KIDS	ROBIN	\$23.82
MON	04/11/22	12:24p	7	30	FOR THE KIDS	HEALTH	\$23.82
MON	04/11/22	03:25p	8	30	FOR THE KIDS	ROBIN	\$19.88
MON	04/11/22	05:05p	8	30	FOR THE KIDS	HEALTH	\$19.88
TUE	04/12/22	06:55a	6	30	FOR THE KIDS	ROBIN	\$23.82
TUE	04/12/22	07:38a	6	30	FOR THE KIDS	HEALTH	\$23.82
TUE	04/12/22	11:43a	7	30	FOR THE KIDS	ROBIN	\$23.82
TUE	04/12/22	01:39p	7	30	FOR THE KIDS	HEALTH	\$23.82
TUE	04/12/22	03:40p	8	30	FOR THE KIDS	ROBIN	\$19.88
TUE	04/12/22	04:34p	8	30	FOR THE KIDS	HEALTH	\$19.88
WED	04/13/22	06:05a	6	30	FOR THE KIDS	ROBIN	\$23.82
WED	04/13/22	07:47a	6	30	FOR THE KIDS	HEALTH	\$23.82
WED	04/13/22	09:07a	6	30	FOR THE KIDS	ROBIN	\$23.82
WED	04/13/22	02:16p	7	30	FOR THE KIDS	HEALTH	\$23.82
WED	04/13/22	05:45p	8	30	FOR THE KIDS	ROBIN	\$19.88
THU	04/14/22	07:06a	6	30	FOR THE KIDS	HEALTH	\$23.82
THU	04/14/22	08:06a	6	30	FOR THE KIDS	ROBIN	\$23.82
THU	04/14/22	10:20a	7	30	FOR THE KIDS	HEALTH	\$23.82
THU	04/14/22	03:53p	8	30	FOR THE KIDS	ROBIN	\$19.88
THU	04/14/22	06:50p	8	30	FOR THE KIDS	HEALTH	\$19.88
FRI	04/15/22	06:15a	6	30	FOR THE KIDS	ROBIN	\$23.82
FRI	04/15/22	07:52a	6	30	FOR THE KIDS	HEALTH	\$23.82
FRI	04/15/22	09:37a	6	30	FOR THE KIDS	ROBIN	\$23.82
FRI	04/15/22	01:30p	7	30	FOR THE KIDS	HEALTH	\$23.82
FRI	04/15/22	02:57p	7	30	FOR THE KIDS	ROBIN	\$23.82
FRI	04/15/22	04:36p	8	30	FOR THE KIDS	HEALTH	\$19.88
SAT	04/16/22	11:49a	1	30	FOR THE KIDS	ROBIN	\$23.82
SAT	04/16/22	04:31p	2	30	FOR THE KIDS	HEALTH	\$19.88
SUN	04/17/22	07:35a	3	30	FOR THE KIDS	ROBIN	\$23.82
SUN	04/17/22	11:48a	4	30	FOR THE KIDS	HEALTH	\$23.82
SUN	04/17/22	04:30p	5	30	FOR THE KIDS	ROBIN	\$19.88
TUE	04/19/22	03:30p	8	30	FOR THE KIDS	HEALTH	\$19.88
WED	04/20/22	06:19a	6	30	FOR THE KIDS	ROBIN	\$23.82
WED	04/20/22	07:58a	6	30	FOR THE KIDS	HEALTH	\$23.82
WED	04/20/22	08:36a	6	30	FOR THE KIDS	ROBIN	\$23.82
WED	04/20/22	09:21a	6	30	FOR THE KIDS	HEALTH	\$23.82
WED	04/20/22	09:58a	6	30	FOR THE KIDS	ROBIN	\$23.82
WED	04/20/22	10:58a	7	30	FOR THE KIDS	HEALTH	\$23.82
WED	04/20/22	12:17p	7	30	FOR THE KIDS	ROBIN	\$23.82

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	04/20/22	01:35p	7	30	FOR THE KIDS	HEALTH	\$23.82
WED	04/20/22	02:06p	7	30	FOR THE KIDS	ROBIN	\$23.82
WED	04/20/22	02:57p	7	30	FOR THE KIDS	HEALTH	\$23.82
WED	04/20/22	03:40p	8	30	FOR THE KIDS	ROBIN	\$19.88
WED	04/20/22	04:47p	8	30	FOR THE KIDS	HEALTH	\$19.88
WED	04/20/22	05:29p	8	30	FOR THE KIDS	ROBIN	\$19.88
THU	04/21/22	06:36a	6	30	FOR THE KIDS	HEALTH	\$23.82
THU	04/21/22	07:28a	6	30	FOR THE KIDS	ROBIN	\$23.82
THU	04/21/22	08:58a	6	30	FOR THE KIDS	HEALTH	\$23.82
THU	04/21/22	09:57a	6	30	FOR THE KIDS	ROBIN	\$23.82
THU	04/21/22	11:38a	7	30	FOR THE KIDS	HEALTH	\$23.82
THU	04/21/22	01:38p	7	30	FOR THE KIDS	ROBIN	\$23.82
THU	04/21/22	04:06p	8	30	FOR THE KIDS	HEALTH	\$19.88
THU	04/21/22	05:28p	8	30	FOR THE KIDS	ROBIN	\$19.88
THU	04/21/22	05:59p	8	30	FOR THE KIDS	HEALTH	\$19.88
THU	04/21/22	06:46p	8	30	FOR THE KIDS	ROBIN	\$19.88
FRI	04/22/22	06:48a	6	30	FOR THE KIDS	HEALTH	\$23.82
FRI	04/22/22	08:58a	6	30	FOR THE KIDS	ROBIN	\$23.82
FRI	04/22/22	09:58a	6	30	FOR THE KIDS	HEALTH	\$23.82
FRI	04/22/22	12:35p	7	30	FOR THE KIDS	ROBIN	\$23.82
SAT	04/23/22	11:04a	1	30	FOR THE KIDS	HEALTH	\$23.82
SAT	04/23/22	05:44p	2	30	FOR THE KIDS	ROBIN	\$19.88
SUN	04/24/22	09:06a	3	30	FOR THE KIDS	HEALTH	\$23.82
SUN	04/24/22	01:36p	4	30	FOR THE KIDS	ROBIN	\$23.82
SUN	04/24/22	05:54p	5	30	FOR THE KIDS	HEALTH	\$19.88

Remit To:
KRVN-AM
PO BOX 880
LEXINGTON, NE 68850

Invoice Totals

Total Spots: 104
Gross Amount: \$2,351.20
Agency Commission: (\$352.68)
Net Amount Due: \$1,998.52

This station does not discriminate in the sale of commercial time nor will we accept ads which are purchased with the intent unlawfully to discriminate on the basis of race, gender, or ethnicity.

In an effort to ensure timely invoice delivery, we would like to switch from USPS mail to electronic delivery. Please email your advertiser name, billing contact person, phone number and email address to Delpha Albus at dalbus@krvn.com.

I affirm that the announcements were broadcast as indicated above.